

<b>Policy</b>	<b>Description of Change</b>	<b>Effective</b>
Appendix A Asset Management	Page 66, revised wording under item 2. Page 68, added Intangibles bullet.	01/24/13
507 Travel in City of Employment	Mileage reimbursement rate changed from 55.5¢ per mile to 56.5¢ per mile.	01/01/13
511 Use of Personal Vehicle	Mileage reimbursement rate changed from 55.5¢ per mile to 56.5¢ per mile.	01/01/13
519 Charter, Lease, or Rental of Aircraft	Mileage reimbursement rate changed from 83¢ per mile to 85¢ per mile.	01/01/13
521 Moving Expenses	Mileage reimbursement rate for one vehicle increased from 23¢ per mile to 24¢ per mile.	01/01/13
505 Reimbursement for Meals and Lodging	GSA for In-State Lodging has been increased for several select counties in ND. See chart at bottom of first page of Policy 505.	10/01/12
112 Employee Criminal History Background Checks	Added new language regarding state employees transferring from one state agency to another.	05/15/12
507 Travel in City of Employment	Mileage reimbursement rate changed from 51¢ per mile to 55.5¢ per mile.	04/17/12
511 Use of Personal Vehicle	Mileage reimbursement rate changed from 51¢ per mile to 55.5¢ per mile.	04/17/12
521 Moving Expenses	Mileage reimbursement change from 23.5¢ per mile to 23¢ per mile.	01/01/12
300 Purchasing Card	Language clarification regarding usage for lodging.	12/01/11
514 Personal Telephone Expenses/Cellular Devices	Updated to include detailed cellular devices policy.	11/14/11
216 Internal Control & Fraudulent/Significant Dishonest Acts	Fraud Risk Assessment Policy Wording Change – Complete risk assessment “at least once a biennium” (from “on a periodic basis”).	10/01/11
207 Promotional Expenses	Clarification of Exclusions	10/01/11
217 Employee Meals	Waiver Provision Added	10/01/11